

ORDER FOR SUPPLIES OR SERVICES						PAGE 1 OF 18							
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO: USZA22-02-D-0017		2. DELIVERY ORDER/ CALL NO. 0025		3. DATE OF ORDER/CALL 2002Oct01		4. REQ./ PURCH. REQUEST NO. C4A32022730100		5. PRIORITY					
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD ATTN: SHARON CAPRA MACDILL AFB FL 33621-5323			CODE USZA22		7. ADMINISTERED BY DCMA BALTIMORE - MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342			CODE S2404A		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR BTG, INC. J. DAVID CRUMMETT 3877 FAIRFAX RIDGE ROAD FAIRFAX VA 22030			CODE 4V190		FACILITY		10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
12. DISCOUNT TERMS							13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15						
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS OM/FP PO BOX 7020 BELLEVUE NE 68005-1920			CODE 525700		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE				Reference your quote dated _____ Furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle						24. UNITED STATES OF AMERICA BY: KARENE L. SPURLIN CONTRACTING / ORDERING OFFICER				25. TOTAL \$2,904,383.00		29. DIFFERENCES	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						27. SHIP NO.		28. DO VOUCHER NO.		30. INITIALS		33. AMOUNT VERIFIED CORRECT FOR	
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____						<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY				34. CHECK NUMBER	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL						35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

Schedule B – Labor Hour

ITEM #	Labor Category	Hours	Unit Price	Extended Cost
0007AB	Desktop Support (Labor Hour)			
	Senior Help Desk Analyst		(b)(4)	
	Software Developer			
	TOTAL	(b)(4)		292,230.00
0207AB	Desktop Support (Labor Hour)			
	Senior Help Desk Analyst		(b)(4)	
	Software Developer			
	TOTAL			\$301,010.00
0007AD	Web Development (Labor Hour)			
	Senior Database Specialist			
0207AD	Web Development (Labor Hour)			
	Senior Database Specialist			
0007AF	Applications Development (Labor Hour)			
	Systems Administrator			
0207AF	Applications Development (Labor Hour)			
	Systems Administrator		(b)(4)	
	(b)(2)High (Labor Hour)			
	Communications Security Engineer			
	Network Engineer			
	Project Manager			
	Senior Database Specialist			
	Systems Administrator			
	Systems Engineer			
	TOTAL			\$876,622.50
	(b)(2)High (Labor Hour)			
	Communications Security Engineer			
	Network Engineer			
	Project Manager			
	Senior Database Specialist		(b)(4)	
	Systems Administrator			
	Systems Engineer			
	TOTAL			\$902,940.50
	Task Order Total	(b)(4)		\$2,904,383.00

ACCOUNTING AND APPROPRIATION DATA

ACRN: AA 9730100.56SF SC3 52S4 UHCA16 010000 59200 013431 525700 F25700
 AMOUNT: \$600,633.00

C4A32022730100

ACRN: AB 9730100.56SF SC3 52S4 S1CA12 01000 59200 013432 525700 F25700

C4A32022590100

AMOUNT: \$205,599.56

ACRN: AC 9730100.56SF SC3 52SF EXE270 010000 59200 013453 525700 F25700
AMOUNT: \$226,296.67

1J610022750200

ACRN: AD 5733400 303 5201 1SN600 040000 59200 31336F 525700 F25700
AMOUNT: \$213,761.32

1J610022750200

This task order is incrementally funded for \$1,246,290.55

Amount unfunded is \$1,658,092.45

USSOCOM TASK ORDER SUPPORT FOR EITC

(b)(2)High

1.0 Task Scope: Reference SOW, Section C, Paragraphs 3.1.1, 3.1.8, 3.1.9, 3.2.2, 3.3.3, 3.4.1, 3.4.2, 3.4.3, 3.5.1 and Appendix E. The objective of this task order is to provide systems administration, information assurance, disaster recovery, site integration, hardware maintenance, desktop support, and web/database/application development services. This task applies to (b)(2)High

2.0 Execution Plan:

2.1 Management Plan. Team EITC will incorporate this task into our into our *Centralized Management – Distributed Execution* program management process and execution model.. In accordance with this model, the (b)(2)High Director is the task lead and is also responsible for ensuring successful execution of (b)(2)High

2.2 Technical Plan.

2.2.1 Task Order Technical Overview. Team EITC will fully comply with all objectives within the Government Task Order. Team EITC will provide (b)(2)High to provide system administration, network administration, information assurance, (b)(2)High application support and configuration management services to (b)(2)High

2.2.2 CLIN (b)(2)High Requirements

2.2.2.1 Team EITC will administer and maintain local area networks (LAN) and metropolitan area networks (MAN) that span all classification levels in full accordance with DoD, USSOCOM and (b)(2)High

2.2.2.2 Team EITC will recommend, install and integrate network enhancements and ensure interoperability and a seamless connection between internal and external systems. Support will apply to (b)(2)High remote network systems, and legacy systems.

2.2.2.3 Team EITC will define, document and execute catastrophic failure recovery procedures. The core of these services include: routine system backup and recovery procedures, secure off-site maintenance and storage of files and applications, development of site emergency plans with associated training for site contractor and government personnel, and scheduled recovery exercises to maintain proficiency and test plan capabilities.

2.2.2.4 Team EITC will provide support for (b)(2)High
(b)(2)High

2.2.2.5 Team EITC will support the development, testing, documenting, integrating, operation and maintenance of the information assurance infrastructure. Team EITC will assist in the development, maintenance and implementation of information assurance policies, procedures, certification and accreditation in accordance with applicable DoD regulations, CERT notices and best business practices

2.2.2.6 Team EITC will provide planning and integration in support of all (b)(2)High automated information systems. Team EITC will provide support by conducting market research, technical reviews and evaluations, recommending changes, and tracking procurement actions supporting evolutionary technology insertions.

2.2.3 CLIN 0007 Support Requirements

2.2.3.1 Team EITC will maintain all MAN/LAN (b)(2)High approved computing devices, peripherals, communication and network equipment.

- 2.2.3.2 Team EITC will support the development, migration, testing, documentation, integration, and maintenance of web based software, applications and content in accordance with applicable DoD regulations (b)(2)High
- 2.2.3.3 Team EITC will support the development, migration, testing, documenting, integration and maintenance of current and legacy databases, database software, applications and content in accordance with applicable DoD regulations (b)(2)High
- 2.2.3.4 Team EITC will support the development, migration, testing, documenting, integration and maintenance of current and legacy software and applications in accordance with applicable DoD regulations (b)(2)High

3.0 Performance Information:

- 3.1 **Period of Performance.** The period of performance for this task order is 1 October 2002 through 30 September 2003.
- 3.2 **Place of Performance.** (b)(2)High
- 3.3 **Hours of Work.** Normal working hours will be day shift, Monday through Friday. There will be periods during which Team EITC will be required to work weekends, extended hours, and be on call for mission critical support. Team EITC will provide extended coverage as outlined in the SOW, Section C, Appendix E. If these extended hours become consistent or excessive, Team EITC would expect USSOCOM to provide additional support as Surge Capability and/or Contingency Operations task orders.
- 3.4 Team EITC is proposing an additional 120 hours for each position under this task order to provide extended and on-call support.

4.0 Security Clearance Requirements (b)(2)High

5.0 Travel.

Travel costs are reimbursable under CLIN 0011.

6.0 Materials.

Government will provide necessary materials to complete this task order. Team EITC will work with the Government to define the necessary materials list required by this task order. Team EITC will provide a cell phone for planning and engineering support.

7.0 Instructions and Documentation:

- 7.1 **Office Space.** The government will provide necessary office space and facilities for storage.
- 7.2 **Government Furnished Equipment.** Government furnished equipment (pager, other military personal equipment as needed and issued through Central Issuing Facility (CIF)) is available to support this task order. All individuals supporting this effort; except for personnel located at (b)(2)High Team EITC HQ USSOCOM personnel assigned to this task order will be identified to carry a government issued cellular telephone.
- 7.3 **Hardware, Software, Tools, Supplies, and Necessary Test Equipment.** The Government will provide hardware, software, tools, supplies and necessary test equipment to meet Team EITC bill of materials developed during task order execution.
- 7.4 **Task Order Documentation.** Documentation provided as a result of this Task Order will be considered sensitive and not subject to public disclosure.

8.0 Contract Data Requirements List (CDRL):

- 8.1 Team EITC will include task order status report as part of the EITC Monthly Status Report as required by the basic contract.
- 8.2 Team EITC will provide Trip Reports and Technical Reports as required.

9.0 Estimated Labor Requirements:

The table below identifies the government-estimated man-years and Team EITC proposed personnel by site. Associated changes are indicated in row three.

	(b)(2)High	TOTAL
Government estimate	(b)(4)	
Team EITC Proposal		
Labor Breakout		
Changes from current year		

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				1. CLEARANCE AND SAFEGUARDING a. FACILITY CLEARANCE REQUIRED (b)(2)High b. LEVEL OF SAFEGUARDING REQUIRED (b)(2)High	
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)			3. THIS SPECIFICATION IS: (X and complete as applicable)		
X	a. PRIME CONTRACT NUMBER CONTRACT USZA22-02-D-0017 TO# 0025	X	a. ORIGINAL (Complete date in all cases)	Date (YYMMDD) 02/10/01	
	b. SUBCONTRACT NUMBER		b. REVISED (Supersedes all previous specs)	Revision No.	Date (YYMMDD)
	c. SOLICITATION OR OTHER NUMBER	DUE DATE (YYYYMMDD)		c. FINAL (Complete Item 5 in all cases)	Date (YYMMDD)
4. IS THIS A FOLLOW-ON CONTRACT? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NO If YES, complete the following Classified material received or generated under <u>USZA22-02-D-0017 0002</u> (Preceding Contract Number) is transferred to this follow-on contract					
5. IS THIS A FINAL DD FORM 254? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NO If Yes, complete the following: In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____					
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)					
a. NAME, ADDRESS, AND ZIP CODE BTG, Inc. 3877 Fairfax Ridge Road Fairfax, VA 22030-7448		b. CAGE CODE 4V190		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) Defense Security Service 1235 Jefferson Davis Highway, Suite 209 Arlington, VA 22202 Attn (b)(6)	
7. SUBCONTRACTOR					
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)	
8. ACTUAL PERFORMANCE					
a. LOCATION (b)(2)High		b. CAGE CODE		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)	
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT Provide Information Technology support and services to (b)(2)High					
10. THIS CONTRACT WILL REQUIRE ACCESS TO:			11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION			a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY		
b. RESTRICTED DATA			b. RECEIVE CLASSIFIED DOCUMENTS ONLY		
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION			c. RECEIVE AND GENERATE CLASSIFIED MATERIAL		
d. FORMERLY RESTRICTED DATA			d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		
e. INTELLIGENCE INFORMATION			e. PERFORM SERVICES ONLY		
(1) Sensitive Compartmented Information (SCI)			f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES		
(2) Non-SCI			g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		
f. SPECIAL ACCESS INFORMATION			h. REQUIRE A COMSEC ACCOUNT		
g. NATO INFORMATION			i. HAVE TEMPEST REQUIREMENTS		
h. FOREIGN GOVERNMENT INFORMATION			j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		

i. LIMITED DISSEMINATION INFORMATION		k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	
j. FOR OFFICIAL USE ONLY INFORMATION HANDLED IAW DOD 5400.7-R	(b)(2)High	l. OTHER (Specify)	(b)(2)High
k. OTHER (Specify) FOUO WILL BE HANDLED IAW DOD 5400.7-R			(b)(2)High

DD Form 254, DEC 1999

PREVIOUS EDITION IS OBSOLETE

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submit ☐ approval pri ☒ ase. Direct Through (Specify)

No public release by contractor is authorized. All requests for public release will be coordinated through the USSOCOM designated Contracting Officer and through the USSOCOM Public Affairs Office.

To the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.

* In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of the guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

(b)(2)High

REVIEWED AND APPROVED

(b)(3)(10 U.S.C. 130b), (b)(6)

HQ USSOCOM/SOCS-SM

7 Oct 02

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract

(b)(2)High

(b)(2)High

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office.

(b)(2)High

(b)(2)High

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL (b)(3)(10 U.S.C. 130b), (b)(6)	b. TITLE Primary Contracting Officer Representative	c. TELEPHONE (Include Area Code) (b)(6)												
d. ADDRESS (Include Zip Code) HQ, USSOCOM / SOIO 7701 TAMPA POINT BLVD MACDILL AFB, FL 33621-5323		17. REQUIRED DISTRIBUTION												
e. SIGNATURE //SIGNED// (b)(3)(10 U.S.C. 130b), (b)(6)		<table border="1"><tr><td>X</td><td>a. CONTRACTOR</td></tr><tr><td></td><td>b. SUBCONTRACTOR</td></tr><tr><td>X</td><td>c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR</td></tr><tr><td>X</td><td>D. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION</td></tr><tr><td>X</td><td>E. ADMINISTRATIVE CONTRACTING OFFICER</td></tr><tr><td>X</td><td>F. OTHERS AS NECESSARY</td></tr></table>	X	a. CONTRACTOR		b. SUBCONTRACTOR	X	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR	X	D. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION	X	E. ADMINISTRATIVE CONTRACTING OFFICER	X	F. OTHERS AS NECESSARY
X	a. CONTRACTOR													
	b. SUBCONTRACTOR													
X	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR													
X	D. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION													
X	E. ADMINISTRATIVE CONTRACTING OFFICER													
X	F. OTHERS AS NECESSARY													

Pages 10 through 11 redacted for the following reasons:

(b)(2)High

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 16-Oct-2002	4. REQUISITION/PURCHASE REQ. NO. C4A32022730100		5. PROJECT NO.(If applicable)
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD ATTN: SHARON CAPRA MACDILL AFB FL 33621-5323		CODE USZA22	7. ADMINISTERED BY (If other than item 6) DCMA BALTIMORE - MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BTG, INC. J. DAVID CRUMMETT 3877 FAIRFAX RIDGE ROAD FAIRFAX VA 22030				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. USZA22-02-D-0017-0025	
				X 10B. DATED (SEE ITEM 13) 01-Oct-2002	
CODE 4V190		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to add additional funding to task order. <div style="text-align: center;">SEE CONTINUATION SHEET</div>					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			KARENE L. SPURLIN / CONTRACTING OFFICER		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY: _____ (Signature of Contracting Officer)		16C. DATE SIGNED
(Signature of person authorized to sign)					16-Oct-2002

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Section G

Summary for the Payment Office

This modification incrementally funds task order in the amount of \$95,320.00. As a result of this modification, the total funded amount of the contract is increased by \$95,320.00 from \$1,246,290.55 to \$1,341,610.55

(Contract Level Funding)

ACRN AA is increased from \$600,633.00 by \$95,320.00 to \$695,953.00

Appropriate data: 9730100.56SF SC3 52S4 UHCA16 010000 59200 013431 525700 F25700

Requisition Number: C4132022730108

The contract value remains at \$2,904,383.00

Unfunded amount is \$1,562,772.45